1 AN ACT concerning safety.

2 Be it enacted by the People of the State of Illinois, 3 represented in the General Assembly:

4 Section 5. The Electronic Products Recycling and Reuse Act 5 is amended by changing Sections 10, 30, 40, 50, 55, and 65 as 6 follows:

7 (415 ILCS 150/10)

8 Sec. 10. Definitions. As used in this Act:

9 "Agency" means the Environmental Protection Agency.

10 "Cathode-ray tube" means a vacuum tube or picture tube used 11 to convert an electronic signal into a visual image, such as a 12 television or computer monitor.

"Collector" means a person who receives covered electronic devices or eligible electronic devices directly from a residence for recycling or processing for reuse. "Collector" includes, but is not limited to, manufacturers, recyclers, and refurbishers who receive CEDs or EEDs directly from the public.

18 "Computer", often referred to as a "personal computer" or 19 "PC", means a desktop or notebook computer as further defined 20 below and used only in a residence, but does not mean an 21 automated typewriter, electronic printer, mobile telephone, 22 portable hand-held calculator, portable digital assistant 23 (PDA), MP3 player, or other similar device. "Computer" does not SB3721 Engrossed - 2 - LRB096 16682 JDS 31966 b

include computer peripherals, commonly known as cables, mouse,
 or keyboard. "Computer" is further defined as either:

3 (1) "Desktop computer", which means an electronic, magnetic, optical, electrochemical, or other high-speed 4 5 data processing device performing logical, arithmetic, or 6 storage functions for general purpose needs that are met 7 through interaction with a number of software programs 8 contained therein, and that is not designed to exclusively 9 perform a specific type of logical, arithmetic, or storage 10 function or other limited or specialized application. 11 Human interface with a desktop computer is achieved through 12 a stand-alone keyboard, stand-alone monitor, or other display unit, and a stand-alone mouse or other pointing 13 14 device, and is designed for a single user. A desktop 15 computer has a main unit that is intended to be 16 persistently located in a single location, often on a desk 17 or on the floor. A desktop computer is not designed for 18 portability and generally utilizes an external monitor, 19 keyboard, and mouse with an external or internal power 20 supply for a power source. Desktop computer does not 21 include an automated typewriter or typesetter; or

(2) "Notebook computer", which means an electronic,
 magnetic, optical, electrochemical, or other high-speed
 data processing device performing logical, arithmetic, or
 storage functions for general purpose needs that are met
 through interaction with a number of software programs

SB3721 Engrossed - 3 - LRB096 16682 JDS 31966 b

contained therein, and that is not designed to exclusively 1 2 perform a specific type of logical, arithmetic, or storage 3 function or other limited or specialized application. Human interface with a notebook computer is achieved 4 5 through a keyboard, video display greater than 4 inches in size, and mouse or other pointing device, all of which are 6 7 contained within the construction of the unit that 8 comprises the notebook computer; supplemental stand-alone 9 interface devices typically can also be attached to the 10 notebook computer. Notebook computers can use external, 11 internal, or batteries for a power source. Notebook 12 computer does not include a portable hand-held calculator, 13 or a portable digital assistant or similar specialized 14 device. A notebook computer has an incorporated video 15 display greater than 4 inches in size and can be carried as 16 one unit by an individual. A notebook computer is sometimes 17 referred to as a laptop computer.

18 "Computer monitor" means an electronic device that is a 19 cathode-ray tube or flat panel display primarily intended to 20 display information from a computer and is used only in a 21 residence.

"Covered electronic device" or "CED" means any computer, computer monitor, television, or printer that is taken out of service from a residence in this State regardless of purchase location. "Covered electronic device" does not include any of the following:

(1) an electronic device that is a part of a motor 1 2 vehicle or any component part of a motor vehicle assembled by or for a vehicle manufacturer or franchised dealer, 3 including replacement parts for use in a motor vehicle; 4

5 (2) an electronic device that is functionally or physically part of a larger piece of equipment or that is 6 7 taken out of service from an industrial, commercial (including retail), library checkout, traffic control, 8 9 kiosk. security (other than household security), 10 governmental, agricultural, or medical setting, including 11 but not limited to diagnostic, monitoring, or control 12 equipment; or

13 (3) an electronic device that is contained within a 14 clothes washer, clothes dryer, refrigerator, refrigerator and freezer, microwave oven, conventional oven or range, 15 16 dishwasher, room air conditioner, dehumidifier, water 17 pump, sump pump, or air purifier.

To the extent allowed under federal and State laws and 18 19 regulations, a CED that is being collected, recycled, or 20 processed for reuse is not considered to be hazardous waste, household waste, solid waste, or special waste. 21

"Developmentally disabled" means 22 having а severe 23 disability, as defined by the Office of Rehabilitation Services 24 of the Illinois Department of Human Services, that can be 25 expected to result in death or that has lasted, or is expected to last, at least 12 months and that prevents working at a 26

SB3721 Engrossed - 5 - LRB096 16682 JDS 31966 b

1 "substantial gainful activity" level.

2 "Dismantling" means the demanufacturing and shredding of a3 CED.

"Eligible electronic device" or "EED" means any of the 4 5 following electronic products taken out of service from a residence in this State regardless of purchase location: mobile 6 telephone; computer cable, mouse, or keyboard; stand-alone 7 8 facsimile machine; MP3 player; portable digital assistant 9 (PDA); video game console, video cassette recorder/player, 10 digital video disk player, or similar video device; zip drive; 11 or scanner. To the extent allowed under federal and state laws 12 and regulations, an EED that is being collected, recycled, or 13 processed for reuse is not considered to be hazardous waste, 14 household waste, solid waste, or special waste.

"Low income children and families" mean those children and families that are subject to the most recent version of the United States Department of Health and Human Services Federal Poverty Guidelines.

19 "Manufacturer" means a person, or a successor in interest 20 to a person, under whose brand or label a CED is or was sold at retail. For CEDs sold at retail under a brand or label that is 21 22 licensed from a person who is a mere brand owner and who does 23 not sell or produce the CED, the person who produced the CED or his or her successor in interest is the manufacturer. For CEDs 24 25 sold that were at retail under the brand or label of both the 26 retail seller and the person that produced the CED, the person SB3721 Engrossed - 6 - LRB096 16682 JDS 31966 b

that produced the CED, or his or her successor in interest, is 1 2 the manufacturer. A retail seller of CEDs may elect to be the manufacturer of one or more CEDs if the retail seller provides 3 written notice to the Agency that it is 4 accepting 5 responsibility as the manufacturer of the CED under this Act and identifies the CEDs for which it is electing to be the 6 7 manufacturer.

8 "Municipal joint action agency" means a municipal joint 9 action agency created under Section 3.2 of the 10 Intergovernmental Cooperation Act.

"Orphan CEDs" means those CEDs that are returned for recycling, or processing for reuse, whose manufacturer cannot be identified, or whose manufacturer is no longer conducting business and has no successor in interest.

15 "Person" means any individual, partnership, 16 co-partnership, firm, company, limited liability company, 17 corporation, association, joint stock company, trust, estate, 18 political subdivision, State agency, or any other legal entity, 19 or a legal representative, agent, or assign of that entity.

20 "Printer" means desktop printers, multifunction printer copiers, and printer/fax combinations taken out of service from 21 22 a residence that are designed to reside on a work surface, and 23 various print technologies, including include without limitation laser and LED (electrographic), ink jet, dot matrix, 24 thermal, and digital sublimation, and "multi-function" or 25 26 "all-in-one" devices that perform different tasks, including

SB3721 Engrossed - 7 - LRB096 16682 JDS 31966 b

without limitation copying, scanning, faxing, and printing.
Printers do not include floor-standing printers, printers with
optional floor stand, point of sale (POS) receipt printers,
household printers such as a calculator with printing
capabilities or label makers, or non-stand-alone printers that
are embedded into products that are not CEDs.

7 "Processing for reuse" means any method, technique, or 8 process by which CEDs or EEDs that would otherwise be disposed 9 of or discarded are instead separated, processed, and returned 10 to their original intended purposes or to other useful purposes 11 as electronic devices.

12 "Program Year" means a calendar year. The first program 13 year is 2010.

14 "Recycler" means a person who engages in the recycling of 15 CEDs or EEDs, but does not include telecommunications carriers, 16 telecommunications manufacturers, or commercial mobile service 17 providers with an existing recycling program.

18 "Recycling" means any method, technique, or process by 19 which CEDs or EEDs that would otherwise be disposed of or 20 discarded are instead collected, separated, or processed and 21 are returned to the economic mainstream in the form of raw 22 materials or products. "Recycling" includes the collection, 23 transportation, dismantling, and shredding of the CEDs or EEDs.

24 "Refurbisher" means any person who processes CEDs or EEDs 25 for reuse, but does not include telecommunications carriers, 26 telecommunications manufacturers, or commercial mobile service SB3721 Engrossed - 8 - LRB096 16682 JDS 31966 b

1 providers with an existing recycling program.

2 "Residence" means a dwelling place or home in which one or 3 more individuals live.

"Retailer" means a person who sells, rents, or leases, 4 5 through sales outlets, catalogues, or the Internet, computers, computer monitors, or televisions at retail to individuals in 6 7 this State. For purposes of this Act, sales to individuals at retail are considered to be sales for residential use. 8 9 "Retailer" includes, but is not limited to, manufacturers who 10 sell computers, computer monitors, printers, or televisions at 11 retail directly to individuals in this State.

"Sale" means any retail transfer of title for consideration of title including, but not limited to, transactions conducted through sales outlets, catalogs, or the Internet or any other similar electronic means but does not mean financing or leasing.

17 "Television" means an electronic device (i) containing a 18 cathode-ray tube or flat panel screen the size of which is 19 greater than 4 inches when measured diagonally, (ii) that is 20 intended to receive video programming via broadcast, cable, or 21 satellite transmission or to receive video from surveillance or 22 other similar cameras, and (iii) that is used only in a 23 residence.

24 (Source: P.A. 95-959, eff. 9-17-08.)

25 (415 ILCS 150/30)

SB3721 Engrossed - 9 - LRB096 16682 JDS 31966 b

1

Sec. 30. Manufacturer responsibilities.

2 (a) Prior to April 1, 2009 for the first program year, and 3 October 1 for program year 2011 and thereafter, by manufacturers whose computers, computer monitors, printers, or 4 5 televisions are sold in this State must register with the Agency. The registration must be submitted in the form and 6 7 manner required by the Agency. The registration must include, without limitation, all of the following: 8

9 (1) a list of all of the manufacturer's brands of 10 computers, computer monitors, printers, or televisions to 11 be offered for sale in the next program year;

12 (2)for manufacturers of both televisions and 13 printers, computers, computer monitors, or an 14 identification of whether, for residential use, (i) 15 televisions or (ii) computers, computer monitors, and 16 printers, represent the larger number of units sold for the 17 manufacturer; and

18

(3) a statement disclosing whether:

19 (A) any computer, computer monitor, printer, or 20 television sold in this State exceeds the maximum 21 concentration values established for lead, mercury, 22 cadmium, hexavalent chromium, polybrominated biphenyls 23 (PBBs), and polybrominated diphenyl ethers (PBDEEs) 24 under the RoHS (restricting the use of certain 25 hazardous substances in electrical and electronic 26 equipment) Directive 2002/95/EC of the European SB3721 Engrossed - 10 - LRB096 16682 JDS 31966 b

Parliament and Council and any amendments thereto and,
 if so, an identification of that computer, computer
 monitor, printer, or television; or

4 (B) the manufacturer has received an exemption 5 from one or more of those maximum concentration values 6 under the RoHS Directive that has been approved and 7 published by the European Commission.

8 If, during the program year, a manufacturer's computer, 9 computer monitor, printer, or television is sold or offered for 10 sale under a new brand that is not listed in the manufacturer's 11 registration, then, within 30 days after the first sale or 12 offer for sale under the new brand, the manufacturer must amend 13 its registration to add the new brand.

(b) Prior to July 1, 2009 for the first program year, and by the November 1 preceding program years 2011 and later, all manufacturers whose computers, computer monitors, <u>printers</u>, or televisions are sold in the State shall submit to the Agency, at an address prescribed by the Agency, the registration fee for the next program year. The registration fee for program year 2010 is \$5,000.

For program years 2011 and later, the registration fee is increased each year by an inflation factor determined by the annual Implicit Price Deflator for Gross National Product, as published by the U.S. Department of Commerce in its Survey of Current Business. The inflation factor must be calculated each year by dividing the latest published annual Implicit Price SB3721 Engrossed - 11 - LRB096 16682 JDS 31966 b

Deflator for Gross National Product by the annual Implicit Price Deflator for Gross National Product for the previous year. The inflation factor must be rounded to the nearest 1/100th, and the resulting registration fee must be rounded to the nearest whole dollar. No later than October 1 of each program year, the Agency shall post on its website the registration fee for the next program year.

8 (c) A manufacturer whose computers, computer monitors, 9 printers, or televisions are first sold or offered for sale in 10 this State on or after January 1 of a program year must 11 register with the Agency in accordance with subsection (a) of 12 this Section and submit the registration fee required under 13 subsection (b) of this Section prior to the manufacturer's 14 computers, computer monitors, printers, or televisions being 15 sold or offered for sale.

16 (d) Each manufacturer shall recycle or process for reuse 17 CEDs and EEDs whose total weight equals or exceeds the manufacturer's individual recycling and reuse goal set forth in 18 Section 19 of this Act. Individual consumers may not be charged 19 20 an end-of-life fee when bringing their CEDs and EEDs to 21 permanent or temporary collection locations, unless а 22 financial incentive of equal or greater value, such as a 23 coupon, is provided. Collectors may charge a fee for premium services such as curbside collection, home pick-up, or a 24 25 similar method of collection.

26 When determining whether a manufacturer has met or exceeded

its individual recycling and reuse goal set forth in Section 19
 of this Act, all of the following adjustments must be made:

3 (1) The total weight of CEDs processed for reuse by the
 4 manufacturer, its recyclers, or its refurbishers is
 5 doubled.

6 (2) The total weight of CEDs is tripled if they are 7 donated for reuse by the manufacturer to a primary or secondary public education institution 8 or to а 9 not-for-profit entity that is established under Section 10 501(c)(3) of the Internal Revenue Code of 1986 and whose 11 principal mission is to assist low-income children or 12 families or to assist the developmentally disabled in Illinois. This subsection applies only to CEDs for which 13 the manufacturer has received a written confirmation that 14 the recipient has accepted the donation. Copies of all 15 16 written confirmations must be submitted in the annual 17 report required under Section 30.

(3) The total weight of CEDs collected by manufacturers 18 free of charge in underserved counties is doubled. This 19 20 subsection applies only to CEDs that are documented by collectors as being collected or received free of charge in 21 22 underserved counties. This documentation must include, 23 without limitation, the date and location of collection or 24 receipt, the weight of the CEDs collected or received, and 25 an acknowledgement by the collector that the CEDs were 26 collected or received free of charge. Copies of the

SB3721 Engrossed - 13 - LRB096 16682 JDS 31966 b

1 documentation must be submitted in the annual report 2 required under subsection (h), (i), (j), (k), or (l) of 3 Section 30.

(e) Manufacturers of computers, computer monitors, or 4 5 printers, either individually or collectively, shall hire an independent third-party auditor to perform statistically 6 7 significant return share samples of CEDs received by recyclers 8 and refurbishers for recycling or processing for reuse. Each 9 third-party auditor shall perform a return share sample of CEDs 10 for at least one 8-hour period, once a quarter during the 11 program year at the facility of each registered recycler and 12 refurbisher under contract with the manufacturer or group of 13 manufacturers that has hired the auditor. The audit shall 14 contain the following data:

(1) the number and weight of CEDs, sorted by brand name
and product type, including a category for orphan CEDs;
(2) the total weight of the sample by product type;
(3) the date, location, and time of the sampling;
(4) the name or names of the manufacturer for whom the

20 recycler is performing activities under this Act; and

(5) a certification by the third-party auditor that the sampling is statistically significant and, if not, an explanation as to what occurred to render the sampling insignificant.

The manufacturer shall notify the Agency 30 days prior to the third-party auditor's return share sampling by providing SB3721 Engrossed - 14 - LRB096 16682 JDS 31966 b

the Agency with the time and date on which the third-party auditor will perform the return share sample. The Agency may, at its discretion, be present at any sampling event and may audit the methodology and the results of the third-party auditor.

No less than 30 days after the close of each calendar quarter, the manufacturer shall submit to the Agency the results of the third-party samplings conducted during the quarter. The results shall be submitted in the form and manner required by the Agency.

(f) Manufacturers shall ensure that only recyclers and refurbishers that have registered with the Agency are used to meet the individual recycling and reuse goals set forth in this Act.

(g) Manufacturers shall ensure that the recyclers and refurbishers used to meet the individual recycling and reuse goals set forth in this Act shall, at a minimum, comply with the standards set forth under subsection (d) of Section 50 of this Act.

20 (h) By August 15, 2009, television manufacturers shall submit to the Agency, in the form and manner required by the 21 22 Agency, a report that contains the total weight of televisions 23 sold under each of the manufacturer's brands to individuals at 24 retail in this State, as set forth in the reports to 25 manufacturers by retailers under subsection (c) of Section 40. 26 (i) No later than September 1, 2010, television SB3721 Engrossed - 15 - LRB096 16682 JDS 31966 b

1 manufacturers must submit to the Agency, in the form and manner 2 required by the Agency, a report for the period January 1, 2010 3 through June 30, 2010 that contains <u>both of</u> the following 4 <u>information</u>:

5 (1) The total weight of televisions sold under each of 6 the manufacturer's brands to individuals at retail in this 7 State, from one of the following 2 sources, with the 8 manufacturer indicating in the report which of the 2 data 9 sources was used, and, if a national sales data report was 10 used, the name of the national sales data source:

11

(A) the manufacturer's own sales reports; or

12 (B) national sales data reports obtained by the manufacturer and pro-rated to Illinois by multiplying 13 14 the weight of the manufacturer's televisions sold 15 nationally by the quotient that results from dividing 16 the population of Illinois by the population of the United States. The population of Illinois and the 17 United States shall be obtained using the most recent 18 19 U.S. census data. the total weight of televisions sold 20 under each of the manufacturer's brands to individuals 21 at retail in this State, as set forth in the reports 22 submitted under subsection (d) of Section 40; and

(2) <u>The</u> the total weight of computers, the total weight
 of computer monitors, the total weight of printers, the
 total weight of televisions, and the total weight of EEDs
 recycled or processed for reuse.

SB3721 Engrossed - 16 - LRB096 16682 JDS 31966 b

1 (j) By August 15, 2010, computer, computer monitor, and 2 printer manufacturers shall submit to the Agency, on forms and 3 in a format prescribed by the Agency, a report for the period 4 January 1, 2010 through June 30, 2010 that contains the total 5 weight of computers, the total weight of computer monitors, the 6 total weight of printers, the total weight of televisions, and 7 the total weight of EEDs, recycled or processed for reuse.

8 (k) No later than April 1 of program years 2011 and 9 thereafter, television manufacturers shall submit to the 10 Agency, in the form and manner required by the Agency, a report 11 that contains <u>all of</u> the following information for the previous 12 program year:

(1) <u>The total weight of televisions sold under each of</u>
the manufacturer's brands to individuals at retail in this
State, from one of the following 2 sources, with the
<u>manufacturer indicating in the report which of the two data</u>
sources was used, and, if a national sales data report was
<u>used, the name of the national sales data source:</u>

19 (a) the manufacturer's own sales reports; or 20 (b) national sales data reports obtained by the 21 manufacturer and pro-rated to Illinois by multiplying 22 the weight of the manufacturer's televisions sold 23 nationally by the quotient that results from dividing 24 the population of Illinois by the population of the 25 United States. The population of Illinois and the United States shall be obtained using the most recent 26

SB3721 Engrossed

1

2

3

4

26

U.S. census data. the total weight of televisions sold under each of the manufacturer's brands to individuals at retail in this State, as set forth in the reports submitted under subsection (c) of Section 40;

5 (2) <u>The</u> the total weight of computers, the total weight 6 of computer monitors, the total weight of printers, the 7 total weight of televisions, and the total weight of EEDs 8 recycled or processed for reuse<u>.</u> +

9 (3) <u>The</u> the identification of all weights that are 10 adjusted under subsection (d) of this Section. For all 11 weights adjusted under item (2) of subsection (d), the 12 manufacturer must include copies of the written 13 confirmation required under that subsection<u>.</u> +

14 (4) <u>A</u> $\stackrel{}{=}$ list of each recycler, refurbisher, and 15 collector used by the manufacturer to fulfill the 16 manufacturer's individual recycling and reuse goal set 17 forth in Section 19 of this Act<u>.</u> +

18 (5) <u>A</u> a summary of the manufacturer's consumer
19 education program required under subsection (m) of this
20 Section.

(1) No later than April 1 of program years 2011 and thereafter, computer, computer monitor, and printer manufacturers shall submit to the Agency, on forms and in a format prescribed by the Agency, a report that contains the following information for the previous program year:

(1) the total weight of computers, the total weight of

SB3721 Engrossed - 18 - LRB096 16682 JDS 31966 b

computer monitors, the total weight of printers, the total
 weight of televisions, and the total weight of EEDs
 recycled or processed for reuse;

4 (2) the identification of all weights that are adjusted
5 under subsection (d) of this Section. For all weights
6 adjusted under item (2) of subsection (d), the manufacturer
7 must include copies of the written confirmation required
8 under that subsection;

9 (3) a list of each recycler, refurbisher, and collector 10 used by the manufacturer to fulfill the manufacturer's 11 individual recycling and reuse goal set forth in subsection 12 (c) of Section 15 of this Act; and

(4) a summary of the manufacturer's consumer educationprogram required under subsection (m) of this Section.

(m) Manufacturers must develop and maintain a consumer education program that complements and corresponds to the primary retailer-driven campaign required under Section 40 of this Act. The education program shall promote the recycling of electronic products and proper end-of-life management of the products by consumers.

(n) Beginning January 1 2010, no manufacturer may sell a computer, computer monitor, printer, or television in this State unless the manufacturer is registered with the State as required under this Act, has paid the required registration fee, and is otherwise in compliance with the provisions of this Act. SB3721 Engrossed - 19 - LRB096 16682 JDS 31966 b

1 (o) Beginning January 1, 2010, no manufacturer may sell a 2 computer, computer monitor, printer, or television in this 3 State unless the manufacturer's brand name is permanently 4 affixed to, and is readily visible on, the computer, computer 5 monitor, printer, or television.

6 (Source: P.A. 95-959, eff. 9-17-08.)

7 (415 ILCS 150/40)

8 Sec. 40. Retailer responsibilities.

9 (a) Retailers shall be a primary source of information 10 about end-of-life options to residential consumers of 11 computers, computer monitors, printers, and televisions. At 12 the time of sale, the retailer shall provide each residential consumer with information from the Agency's website that 13 14 provides information detailing where and how a consumer can 15 recycle a CED or return a CED for reuse.

(b) Beginning January 1, 2010, no retailer may sell or
offer for sale any computer, computer monitor, printer, or
television in or for delivery into this State unless:

(1) the computer, computer monitor, printer, or
television is labeled with a brand and the label is
permanently affixed and readily visible; and

(2) the manufacturer is registered with the Agency and
has paid the required registration fee as required under
Section 20 of this Act.

25 This subsection (b) does not apply to any computer, computer

SB3721 Engrossed - 20 - LRB096 16682 JDS 31966 b

1 monitor, printer, or television that was purchased prior to 2 January 1, 2010.

3 (c) By July 1, 2009, retailers shall report to each 4 television manufacturer, by model, the number of televisions 5 sold at retail to individuals in this State under each of the 6 manufacturer's brands during the 6-month period from October 1, 7 2008 through March 31, 2009.

8 (d) <u>(Blank)</u> By August 1, 2010, retailers shall report to 9 each television manufacturer, by model, the number of 10 televisions sold at retail to individuals in this State under 11 each of the manufacturer's brands between January 1, 2010 and 12 June 30, 2010.

(e) <u>(Blank)</u> No later than February 15 of each program year, retailers shall report to each television manufacturer, by model, the number of televisions sold at retail to individuals in this State under each of the manufacturer's brands during the previous program year.

18 (Source: P.A. 95-959, eff. 9-17-08.)

19 (415 ILCS 150/50)

20 Sec. 50. Recycler and refurbisher registration.

(a) Prior to January 1 of each program year, each recycler
and refurbisher must register with the Agency and submit a
registration fee pursuant to subsection (b) for that program
year. Registration must be on forms and in a format prescribed
by the Agency and shall include, but not be limited to, the

SB3721 Engrossed - 21 - LRB096 16682 JDS 31966 b

1 address of each location where the recycler or refurbisher 2 manages CEDs or EEDs and identification of each location at 3 which the recycler or refurbisher accepts CEDs or EEDs from a 4 residence.

5 (b) The registration fee for program year 2010 is \$2,000. 6 For program year years 2011 and thereafter, if a recycler's or 7 refurbisher's annual combined total weight of CEDs and EEDs is less than 1,000 tons per year, the registration fee shall be 8 9 \$500. For program year 2012 and for all subsequent program 10 years, both registration fees shall be the registration fee is 11 increased each year by an inflation factor determined by the 12 annual Implicit Price Deflator for Gross National Product as 13 published by the U.S. Department of Commerce in its Survey of Current Business. The inflation factor must be calculated each 14 15 year by dividing the latest published annual Implicit Price 16 Deflator for Gross National Product by the annual Implicit 17 Price Deflator for Gross National Product for the previous year. The inflation factor must be rounded to the nearest 18 19 1/100th, and the resulting registration fee must be rounded to 20 the nearest whole dollar. No later than October 1 of each 21 program year, the Agency shall post on its website the 22 registration fee for the next program year.

(c) No person may act as a recycler or a refurbisher of CEDs for a manufacturer obligated to meet goals under this Act unless the recycler or refurbisher is registered and has paid the registration fee as required under this Section. SB3721 Engrossed - 22 - LRB096 16682 JDS 31966 b

(d) Recyclers and refurbishers must, at a minimum, comply
 with all of the following:

3 (1) Recyclers and refurbishers must comply with
4 federal, State, and local laws and regulations, including
5 federal and State minimum wage laws, specifically relevant
6 to the handling, processing, refurbishing and recycling of
7 residential CEDs and must have proper authorization by all
8 appropriate governing authorities to perform the handling,
9 processing, refurbishment, and recycling.

10 (2) Recyclers and refurbishers must implement the 11 appropriate measures to safeguard occupational and 12 environmental health and safety, through the following:

(A) environmental health and safety training of
personnel, including training with regard to material
and equipment handling, worker exposure, controlling
releases, and safety and emergency procedures;

17 (B) an up-to-date, written plan for the
18 identification and management of hazardous materials;
19 and

(C) an up-to-date, written plan for reporting and
responding to exceptional pollutant releases,
including emergencies such as accidents, spills,
fires, and explosions.

(3) Recyclers and refurbishers must maintain (i)
 commercial general liability insurance or the equivalent
 corporate guarantee for accidents and other emergencies

SB3721 Engrossed - 23 - LRB096 16682 JDS 31966 b

with limits of not less than \$1,000,000 per occurrence and \$1,000,000 aggregate and (ii) pollution legal liability insurance with limits not less than \$1,000,000 per occurrence for companies engaged solely in the dismantling activities and \$5,000,000 per occurrence for companies engaged in recycling.

7 (4) Recyclers and refurbishers must maintain on file 8 documentation that demonstrates the completion of an 9 environmental health and safety audit completed and 10 certified by a competent internal and external auditor 11 annually. A competent auditor is an individual who, through 12 professional training or work experience, is appropriately qualified to evaluate the environmental health and safety 13 14 conditions, practices, and procedures of the facility. 15 Documentation of auditors' qualifications must be 16 available for inspection by Agency officials and 17 third-party auditors.

18 (5) Recyclers and refurbishers must maintain on file 19 proof of workers' compensation and employers' liability 20 insurance.

(6) Recyclers and refurbishers must provide adequate assurance (such as bonds or corporate guarantee) to cover environmental and other costs of the closure of the recycler or refurbisher's facility, including cleanup of stockpiled equipment and materials.

26

(7) Recyclers and refurbishers must apply due

SB3721 Engrossed - 24 - LRB096 16682 JDS 31966 b

diligence principles to the selection of facilities to which components and materials (such as plastics, metals, and circuit boards) from CEDs and EEDs are sent for reuse and recycling.

5 (8) Recyclers and refurbishers must establish а 6 documented environmental management system that is 7 appropriate in level of detail and documentation to the 8 scale and function of the facility, including documented 9 regular self-audits or inspections of the recycler or 10 refurbisher's environmental compliance at the facility.

11 (9) Recyclers and refurbishers must the use 12 appropriate equipment for the proper processing of 13 incoming materials as well as controlling environmental 14 releases to the environment. The dismantling operations 15 and storage of CED and EED components that contain 16 hazardous substances must be conducted indoors and over 17 impervious floors. Storage areas must be adequate to hold all processed and unprocessed inventory. When heat is used 18 19 to soften solder and when CED and EED components are 20 shredded, operations must be designed to control indoor and outdoor hazardous air emissions. 21

(10) Recyclers and refurbishers must establish a
system for identifying and properly managing components
(such as circuit boards, batteries, CRTs, and mercury
phosphor lamps) that are removed from CEDs and EEDs during
disassembly. Recyclers and refurbishers must properly

SB3721 Engrossed - 25 - LRB096 16682 JDS 31966 b

1 manage all hazardous and other components requiring 2 special handling from CEDs and EEDs consistent with 3 federal, State, and local laws and regulations. Recyclers and refurbishers must provide visible tracking (such as 4 5 hazardous waste manifests or bills of lading) of hazardous from the 6 components and materials facility to the 7 destination facilities and documentation (such as 8 contracts) stating how the destination facility processes 9 the materials received. No recycler or refurbisher may 10 send, either directly or through intermediaries, hazardous 11 wastes to solid waste (non-hazardous waste) landfills or to 12 non-hazardous waste incinerators for disposal or energy recovery. For the purpose of these guidelines, smelting of 13 14 hazardous wastes to recover metals for reuse in conformance 15 with all applicable laws and regulations is not considered 16 disposal or energy recovery.

17 (11) Recyclers and refurbishers must use a regularly implemented and documented monitoring and record-keeping 18 19 program that tracks inbound CED and EED material weights 20 (total) and subsequent outbound weights (total to each 21 destination), injury and illness rates, and compliance 22 with applicable permit parameters including monitoring of 23 effluents and emissions. Recyclers and refurbishers must 24 maintain contracts or other documents, such as sales 25 receipts, suitable to demonstrate: (i) the reasonable 26 expectation that there is a downstream market or uses for SB3721 Engrossed - 26 - LRB096 16682 JDS 31966 b

designated electronics (which may include recycling or reclamation processes such as smelting to recover metals for reuse); and (ii) that any residuals from recycling or reclamation processes, or both, are properly handled and managed to maximize reuse and recycling of materials to the extent practical.

7 Recyclers and refurbishers must comply with (12)8 federal and international law and agreements regarding the 9 export of used products or materials. In the case of 10 exports of CEDs and EEDs, recyclers and refurbishers must 11 comply with applicable requirements of the U.S. and of the 12 import and transit countries and must maintain proper 13 business records documenting its compliance. No recycler 14 or refurbisher may establish or use intermediaries for the 15 purpose of circumventing these U.S. import and transit 16 country requirements.

17 refurbishers (13)Recyclers and that conduct transactions involving the transboundary shipment of used 18 19 CEDs and EEDs shall use contracts (or the equivalent 20 commercial arrangements) made in advance that detail the 21 quantity and nature of the materials to be shipped. For the 22 export of materials to a foreign country (directly or 23 indirectly through downstream market contractors): (i) the 24 shipment of intact televisions and computer monitors 25 destined for reuse must include only whole products that 26 are tested and certified as being in working order or SB3721 Engrossed - 27 - LRB096 16682 JDS 31966 b

requiring only minor repair (e.g. not requiring the 1 replacement of circuit boards or CRTs), must be destined 2 3 for reuse with respect to the original purpose, and the recipient must have verified a market for the sale or 4 5 donation of such product for reuse; (ii) the shipments of 6 CEDs and EEDs for material recovery must be prepared in a 7 for recycling, including, without limitation, manner 8 smelting where metals will be recovered, plastics recovery 9 and glass-to-glass recycling; or (iii) the shipment of CEDs 10 and EEDs are being exported to companies or facilities that 11 owned controlled by the original equipment are or 12 manufacturer.

13 Recyclers and refurbishers must maintain (14)the 14 following export records for each shipment on file for a 15 minimum of 3 years: (i) the facility name and the address 16 to which shipment is exported; (ii) the shipment contents 17 and volumes; (iii) the intended use of contents by the destination facility; (iv) any specification required by 18 19 the destination facility in relation to shipment contents; 20 (V) an assurance that all shipments for export, as 21 applicable to the CED manufacturer, are legal and satisfy 22 all applicable laws of the destination country.

23 (15) Recyclers and refurbishers must employ 24 industry-accepted procedures for the destruction or 25 sanitization of data on hard drives and other data storage 26 devices. Acceptable guidelines for the destruction or SB3721 Engrossed - 28 - LRB096 16682 JDS 31966 b

sanitization of data are contained in the National
 Institute of Standards and Technology's Guidelines for
 Media Sanitation or those guidelines certified by the
 National Association for Information Destruction;

(16) No recycler or refurbisher may employ prison labor 5 6 in anv operation related to the collection, 7 transportation, recycling, and refurbishment of CEDs and 8 EEDs. No recycler or refurbisher may employ any third party 9 that uses or subcontracts for the use of prison labor.

10 (Source: P.A. 95-959, eff. 9-17-08.)

11 (415 ILCS 150/55)

12 Sec. 55. Collector responsibilities.

13 No later than January 1 of each program year, (a) 14 collectors that collect or receive CEDs or EEDs for one or more 15 manufacturers, recyclers, or refurbishers shall register with 16 the Agency. Registration must be in the form and manner required by the Agency and must include, without limitation, 17 the address of each location where CEDs or EEDs are received 18 and the identification of each location at which the collector 19 accepts CEDs or EEDs from a residence. 20

(b) Manufacturers, recyclers, refurbishers also acting as
collectors shall so indicate on their registration under
Section 30 or 50 and not register separately as collectors.

(c) No later than August 15, 2010, collectors must submitto the Agency, on forms and in a format prescribed by the

SB3721 Engrossed - 29 - LRB096 16682 JDS 31966 b

Agency, a report for the period from January 1, 2010 through June 30, 2010 that contains the following information: the total weight of computers, the total weight of computer monitors, <u>the total weight of printers</u>, the total weight of televisions, and the total weight of EEDs collected or received for each manufacturer.

7 (d) No later than May 1 of each program year, collectors 8 must submit to the Agency, on forms and in a format prescribed 9 by the Agency, a report that contains the following information 10 for the previous program year:

(1) the total weight of computers, the total weight of computer monitors, <u>the total weight of printers</u>, the total weight of televisions, and the total weight of EEDs collected or received for each manufacturer during the program year.

16 (2) a list of each recycler and refurbisher that
 17 received CEDs and EEDs from the collector and the total
 18 weight each recycler and refurbisher received.

19 (3) the address of each collector's facility where the 20 CEDs and EEDs were collected or received. Each facility 21 address must include the county in which the facility is 22 located.

(e) Collectors may accept no more than 10 CEDs or EEDs at one time from individual members of the public and, when scheduling collection events, shall provide no fewer than 30 days' notice to the county waste agency of those events. SB3721 Engrossed - 30 - LRB096 16682 JDS 31966 b

1 (Source: P.A. 95-959, eff. 9-17-08.)

2 (415 ILCS 150/65)

3

Sec. 65. State government procurement.

4 (a) The Department of Central Management Services shall 5 ensure that all bid specifications and contracts for the 6 purchase or lease of desktop computers, laptop or notebook 7 computers, and computer monitors, by State agencies under a 8 statewide master contract require that the electronic products 9 have a Bronze performance tier or higher registration under the 10 Electronic Product Environmental Assessment Tool ("EPEAT") 11 operated by the Green Electronics Council.

(b) The Department of Central Management Services shall 12 13 ensure that bid specifications and contracts for the purchase 14 or lease of televisions and printers by State agencies under a 15 statewide master contract require that the televisions have a 16 Bronze performance tier or higher registration under EPEAT if the Department determines that there are an adequate number of 17 18 the televisions or printers registered under EPEAT to provide a 19 sufficiently competitive bidding environment.

(c) This Section applies to bid specifications issued, and
 contracts entered into, on or after January 1, 2010.

22 (Source: P.A. 95-959, eff. 9-17-08.)

23 Section 99. Effective date. This Act takes effect upon 24 becoming law.